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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: CATENA COMPUTERS, INC.

§ Case No. 07-13929

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

DAVID P. LEIBOWITZ, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$145,532.00Assets Exempt: \$0.00Total Distribution to Claimants: \$3,388.88

Claims Discharged

Without Payment: \$73,765.32Total Expenses of Administration: \$7,953.72

3) Total gross receipts of \$ 11,342.60 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$11,342.60 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	7,953.72	7,953.72	7,953.72
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	183,513.00	72,812.20	72,812.20	3,388.88
TOTAL DISBURSEMENTS	\$183,513.00	\$80,765.92	\$80,765.92	\$11,342.60

4) This case was originally filed under Chapter 7 on August 02, 2007.
. The case was pending for 29 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/18/2009 By: /s/DAVID P. LEIBOWITZ
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
Acct Receivable from Jason Parke/Art of Modern D	1221-000	125.00
Refund of payment AR for Beagle Computers- Refu	1221-000	-125.00
North Shore Community Bank & Trust Co.	1129-000	9,220.02
Account receivable at book value - all over 90 d	1129-000	173.94
1999 Ford E350 Extended Diesel Van	1129-000	1,907.00
Interest Income	1270-000	41.64
TOTAL GROSS RECEIPTS		\$11,342.60

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
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EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL SECURED CLAIMS		\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DAVID P. LEIBOWITZ	2100-000	N/A	1,884.13	1,884.13	1,884.13
DAVID P. LEIBOWITZ	2200-000	N/A	98.42	98.42	98.42
Leibowitz Law Center	3110-000	N/A	3,600.00	3,600.00	3,600.00
Leibowitz Law Center	3220-000	N/A	19.67	19.67	19.67
POPOWCEK KATTEN, LTD	3320-000	N/A	2,326.50	2,326.50	2,326.50
INTERNATIONAL SURETIES, LTD	2300-000	N/A	10.69	10.69	10.69
INTERNATIONAL SURETIES, LTD	2300-000	N/A	14.31	14.31	14.31
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	7,953.72	7,953.72	7,953.72

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
US BANK NA/ RETAIL PAYMENT SOLUTIONS	7100-000	160,255.00	63,413.07	63,413.07	2,951.42
American Express Travel	7100-000	18,916.00	9,399.13	9,399.13	437.46
Richard Korsak, Ltd.	7100-000	4,000.00	N/A	N/A	0.00
NOVA Settlement	7100-000	20.00	N/A	N/A	0.00
Ladco Leasing	7100-000	247.00	N/A	N/A	0.00
AT & T	7100-000	75.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS		183,513.00	72,812.20	72,812.20	3,388.88

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-13929

Trustee: (330570) DAVID P. LEIBOWITZ

Case Name: CATENA COMPUTERS, INC.

Filed (f) or Converted (c): 08/02/07 (f)

\$341(a) Meeting Date: 09/04/07

Period Ending: 12/18/09

Claims Bar Date: 12/07/07

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Small Business Checking North Shore Community Ba	9,220.00	9,220.00	DA	0.00	FA
2 US Bank	0.00	0.00	DA	0.00	FA
3 North Shore Community Bank & Trust Co.	0.00	0.00	DA	9,220.02	FA
4 Computer books	0.00	0.00	DA	0.00	FA
5 Account receivable at book value - all over 90 d	28,057.00	28,057.00	DA	173.94	FA
6 1999 Ford E350 Extended Diesel Van	7,000.00	7,000.00	DA	1,907.00	FA
7 Canon Copier, Brother fax machine	200.00	200.00	DA	0.00	FA
8 2 desks, 2 chairs & computer equipment in invent	0.00	0.00	DA	0.00	FA
9 2 cordless phones & phone system nortel	200.00	200.00	DA	0.00	FA
10 At cost	99,855.00	99,855.00	DA	0.00	FA
11 Power tools Milwaukee Network Tools	1,000.00	1,000.00	DA	0.00	FA
Int INTEREST (u)	Unknown	N/A		41.64	FA
12 Assets Totals (Excluding unknown values)	\$145,532.00	\$145,532.00		\$11,342.60	\$0.00

Major Activities Affecting Case Closing:

TFA to be filed - status hearing 11/4/09

TFA sent to Tom for review 10/19/09 mig

Case is fully liquidated

Needs tax return

tax return filed.

Initial Projected Date Of Final Report (TFR): September 4, 2008

Current Projected Date Of Final Report (TFR): June 18, 2009 (Actual)

Form 2

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Cash Receipts And Disbursements Record

Case Number: 07-13929

Case Name: CATENA COMPUTERS, INC.

Trustee: DAVID P. LEIBOWITZ (330570)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***.*****69-65 - Money Market Account

Taxpayer ID #: 36-3946102

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 12/18/09

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/04/07		From Account #*****6966	to interest bearing account	9999-000	9,220.02		9,220.02
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.10		9,224.12
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.41		9,229.53
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	4.80		9,234.33
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	4.70		9,239.03
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	4.22		9,243.25
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	1.89		9,245.14
03/24/08	1001	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/01/2008 FOR CASE #07-13929	2300-000		10.69	9,234.45
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.71		9,236.16
04/03/08		Albany, Inc.	Liquidation of Ford Van 1999 C08823		1,907.00		11,143.16
	{6}		2,600.00	1129-000			11,143.16
	{6}		Sale Fee -150.00	1129-000			11,143.16
	{6}		Towing Fee -95.00	1129-000			11,143.16
	{6}		Storage Fees from 10/18/07-12/20/07 @ \$7.00/day -448.00	1129-000			11,143.16
04/23/08		Jason S Parke	Acct Receivable from Jason Parke/Art of Modern Dentistry to Beagle Computers	1221-000	125.00		11,268.16
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.50		11,269.66
05/13/08	{5}	Glen Flora Dental Center	Account receivable per demand letter.	1129-000	173.94		11,443.60
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.42		11,445.02
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.45		11,446.47
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.45		11,447.92
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.36		11,449.28
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.50		11,450.78
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.24		11,452.02
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.90		11,452.92
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.81		11,453.73
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.46		11,454.19
02/03/09	1002	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/03/2009 FOR CASE #07-13929, 2009 Blanket Bond at .80/\$1000 Voided on 02/03/09	2300-003		! 0.01	11,454.18
02/03/09	1002	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/03/2009 FOR CASE #07-13929, 2009 Blanket Bond at .80/\$1000 Voided: check issued on 02/03/09	2300-003		! -0.01	11,454.19
02/03/09	1003	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER	2300-003		9.91	11,444.28

Subtotals :

\$11,464.88

\$20.60

Form 2

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Cash Receipts And Disbursements Record

Case Number: 07-13929

Case Name: CATENA COMPUTERS, INC.

Taxpayer ID #: 36-3946102

Period Ending: 12/18/09

Trustee: DAVID P. LEIBOWITZ (330570)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****69-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			BALANCE AS OF 02/03/2009 FOR CASE #07-13929, 2009 Blanket Bond Premium Voided on 02/27/09				
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		11,444.71
02/27/09	1003	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/03/2009 FOR CASE #07-13929, 2009 Blanket Bond Premium Voided: check issued on 02/03/09	2300-003		-9.91	11,454.62
03/09/09	1004	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/01/2009 FOR CASE #07-13929	2300-000		14.31	11,440.31
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.49		11,440.80
04/03/09	1005	Beagle Computers	Deposit made in error/ AR from Jason Parke to Beagle Computers- voided per Tom and per DPL request to debtor to send back funds. Voided on 04/30/09	2990-003		125.00	11,315.80
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.46		11,316.26
04/30/09	1005	Beagle Computers	Deposit made in error/ AR from Jason Parke to Beagle Computers- voided per Tom and per DPL request to debtor to send back funds. Voided: check issued on 04/03/09	2990-003		-125.00	11,441.26
05/14/09	1006	Jason Parke	Refund of payment AR for Beagle Computers- Refund of Deposit made On 4/23/08	1221-000	-125.00		11,316.26
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.45		11,316.71
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.49		11,317.20
07/27/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	0.40		11,317.60
07/27/09		To Account #*****6966	In preparation of Distribution	9999-000		11,317.60	0.00

ACCOUNT TOTALS	11,342.60	11,342.60	\$0.00
Less: Bank Transfers	9,220.02	11,317.60	
Subtotal	2,122.58	25.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$2,122.58	\$25.00	

Form 2

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Cash Receipts And Disbursements Record

Case Number: 07-13929

Case Name: CATENA COMPUTERS, INC.

Taxpayer ID #: 36-3946102

Period Ending: 12/18/09

Trustee: DAVID P. LEIBOWITZ (330570)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****69-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/15/07	{3}	NorthShore Community Bank & Trust Company	Turnover of Bank Account	1129-000	9,220.02		9,220.02
09/04/07		To Account #*****6965	to interest bearing account	9999-000		9,220.02	0.00
07/27/09		From Account #*****6965	In preparation of Distribution	9999-000	11,317.60		11,317.60
07/27/09	101	Leibowitz Law Center	Dividend paid 100.00% on \$3,600.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		3,600.00	7,717.60
07/27/09	102	Leibowitz Law Center	Dividend paid 100.00% on \$19.67, Attorney for Trustee Expenses (Other Firm); Reference:	3220-000		19.67	7,697.93
07/27/09	103	POPOWCER KATTEN, LTD	Dividend paid 100.00% on \$2,326.50, Accountant for Trustee Expenses (Trustee Firm); Reference:	3320-000		2,326.50	5,371.43
07/27/09	104	DAVID P. LEIBOWITZ	Dividend paid 100.00% on \$98.42, Trustee Expenses; Reference:	2200-000		98.42	5,273.01
07/27/09	105	DAVID P. LEIBOWITZ	Dividend paid 100.00% on \$1,884.13, Trustee Compensation; Reference:	2100-000		1,884.13	3,388.88
07/27/09	106	US BANK NA/ RETAIL PAYMENT SOLUTIONS	Dividend paid 4.65% on \$63,413.07; Claim# 1; Filed: \$63,413.07; Reference:	7100-000		2,951.42	437.46
07/27/09	107	American Express Travel	Dividend paid 4.65% on \$9,399.13; Claim# 2; Filed: \$9,399.13; Reference:	7100-000		437.46	0.00

ACCOUNT TOTALS	20,537.62	20,537.62	\$0.00
Less: Bank Transfers	11,317.60	9,220.02	
Subtotal	9,220.02	11,317.60	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$9,220.02	\$11,317.60	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****69-65	2,122.58	25.00	0.00
Checking # ***-*****69-66	9,220.02	11,317.60	0.00
	\$11,342.60	\$11,342.60	\$0.00